P.O. BOX 33091

NEWARK, NJ 07188-0091

ROMNEY FOR PRESIDENT, INC.(177146)

CBS TELEVISION STATIONS



KCNC TV

1181-433778

Invoice Num:

INVOICE

Page 1 of 15

Account Exec: Office:

NICOLE ELIE POL

GWTS-PH 1181-62578

08/15/2012-08/21/2012 **Contract Dates:**

Contract Num: **Customer Order:**

Linked Order:

CPE: / 323

In Account AMERICAN RAMBLER(329831) With:

585 Commercial St

Boston, MA 02109-1024

138 Conant St

For:

Beverly, MA 01915-1665 ATTN:Accounts Payable

Product Desc: ORDER/EST # 323

Broadcast airtimes represented are reported to the nearest second.

Invoice Date: 08/26/2012 09/25/2012 Billing Cycle: Broadcast EOM **Billing Period:** 07/30/2012-08/26/2012 Net 30 days

uy	Flight									Total	
ne	Descripti	ion			Buy Line Dates		MTW	TFSS	Dur	Spots	Rate
1	NEWS 4	TODAY	,		08/15/2012-08/17/	2012	W T	F	30	6	450.00
Wee	ek Of			MTWTFS	<u>S</u>	Spots Per Week		Rate			
08/1	13/2012-08/19/	/2012		WTF		6		450.00			
Air [<u>Date</u>	Day	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>
08/1	15/2012	We	06:07:39 AM		2012MRFP079H		30	450.00			
08/1	15/2012	We	06:27:06 AM		2012MRFP084H		30	450.00			
08/1	16/2012	Th	06:27:00 AM		2012MRFP079H		30	450.00		To the same of	
08/1	16/2012	Th	06:57:51 AM		2012MRFP084H		30	450.00		- 1	1
08/1	17/2012	Fr	06:10:22 AM		2012MRFP084H		30	450.00			
08/1	17/2012	Fr	06:43:49 AM		2012MRFP079H		30	450.00			
2	NEWS 4	TODAY	,		08/20/2012-08/21/	2012	M T		30	4	450.00
							155			1	
Wee	ek Of			MTWTFS	<u>S</u>	Spots Per Week		Rate			
08/2	20/2012-08/26/	/2012		М Т		4		450.00			
Air [<u>Date</u>	Day	Air Time	M/G For	Material		_Dur	Rate	Debit	Credit	Remarks
08/2	20/2012	Мо	06:09:28 AM		2012MRFP079H		30	450.00			
08/2	20/2012	Мо	06:57:12 AM		2012MRFP084H		30	450.00			
08/2	21/2012	Tu	06:08:12 AM		2012MRFP084H		30	450.00			
08/2	21/2012	Tu	06:44:18 AM		2012MRFP079H	1 10	30	450.00			
3	THE EAR	LY SH	OW		08/15/2012-08/17/	2012	W T	F	30	6	400.00
					7						
Wee	ek Of			MTWTFS	<u>S</u>	Spots Per Week	_	Rate			
08/1	13/2012-08/19/	/2012		WTF		6		400.00			
Air [<u>Date</u>	Day	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>
08/1	15/2012	We	07:27:34 AM		2012MRFP079H		30	400.00			
08/1	15/2012	We	08:45:22 AM		2012MRFP084H		30	400.00			
08/1	16/2012	Th	07:59:16 AM		2012MRFP079H		30	400.00			
08/1	16/2012	Th	08:53:15 AM		2012MRFP084H		30	400.00			

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NEWARK, NJ 07188-0091

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1181-433778

Invoice Num:

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Page 2 of 15

Account Exec: Office:

NICOLE ELIE POL

GWTS-PH 1181-62578

08/15/2012-08/21/2012

Contract Num: **Contract Dates: Customer Order:**

Linked Order:

CPE: / 323

In Account AMERICAN RAMBLER(329831) With:

585 Commercial St Boston, MA 02109-1024

138 Conant St

For:

Beverly, MA 01915-1665 ATTN:Accounts Payable

ORDER/EST # 323 **Product Desc:**

Invoice Date:	08/26/2012		
Billing Cycle:	Broadcast EOM	PAY BY	09/25/2012
Billing Period:	07/30/2012-08/26/2012		Net 30 days

ıy	Flight										Total		
ne	Descrip	tion			Buy Line Dates		M T	WTFSS		Dur	Spots	Rate	
<u>Air l</u>	<u>Date</u>	<u>Day</u>	Air Time	M/G For	<u>Material</u>		Dur	Rate	Debit		Credit	Remarks	
08/1	17/2012	Fr	08:10:46 AM		2012MRFP084H		30	400.00					
08/1	17/2012	Fr	08:48:19 AM		2012MRFP079H		30	400.00					
4	THE EA	RLY SH	OW		08/20/2012-08/21/	2012	МТ			30	4	400.00	
Wee	ek Of			MTWTFS	<u> </u>	Spots Per Week		Rate					
08/2	20/2012-08/20	6/2012		M T		4		400.00					
Air I	<u>Date</u>	Day	Air Time	M/G For	<u>Material</u>		Dur	Rate	Debit		Credit	<u>Remarks</u>	
08/2	20/2012	Мо	08:16:04 AM		2012MRFP079H		30	400.00	1000			l.	
08/2	20/2012	Мо	08:38:12 AM		2012MRFP084H		30	400.00	100				
08/2	21/2012	Tu	07:57:41 AM		2012MRFP084H		30	400.00					
08/2	21/2012	Tu	08:46:12 AM		2012MRFP079H		30	400.00					
5	RACHE	L RAY			08/15/2012-08/17/	2012	W	/TF		30	3	400.00	
								N N					
	<u>ek Of</u>	0/0040		MTWTFS	<u> </u>	Spots Per Week		Rate					
08/1	13/2012-08/19	9/2012		WTF		3		400.00					
<u>Air l</u>	<u>Date</u>	Day	Air Time	M/G For	Material		_ <u>Dur</u>	Rate	Debit		Credit	Remarks	
08/1	15/2012	We	09:38:21 AM		2012MRFP079H		30	400.00					
08/1	16/2012	Th	09:45:37 AM		2012MRFP079H		30	400.00					
08/1	17/2012	Fr	09:21:04 AM		2012MRFP084H	, -	30	400.00					
6	RACHEI	L RAY			08/20/2012-08/21/	2012	МТ			30	2	400.00	
We	ek Of			MTWTFS		Spots Per Week		Rate					
	<u>ek 01</u> 20/2012-08/26	6/2012		MT	<u> </u>	<u>Spois Fei Week</u>		400.00					
						2							
	<u>Date</u>	•	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	:	Credit	Remarks	
08/2	20/2012		08:59:26 AM		2012MRFP079H		30	400.00					
	21/2012	Tu	09:38:09 AM		2012MRFP084H		30	400.00					

P.O. BOX 33091

585 Commercial St

Boston, MA 02109-1024

NEWARK, NJ 07188-0091

ROMNEY FOR PRESIDENT, INC.(177146)

CBS TELEVISION STATIONS



KCNC TV

1181-433778

Broadcast EOM 07/30/2012-08/26/2012

08/26/2012

Invoice Num:

Invoice Date:

Billing Cycle:

Billing Period:

INVOICE

Page 3 of 15

09/25/2012

Net 30 days

Account Exec:

NICOLE ELIE POL **GWTS-PH**

Office: Contract Num:

1181-62578

Contract Dates:

08/15/2012-08/21/2012

Customer Order:

Linked Order:

CPE: / 323

In Account AMERICAN RAMBLER(329831) With: 138 Conant St

For:

Beverly, MA 01915-1665 ATTN:Accounts Payable

Product Desc: ORDER/EST # 323

	Flight										Total		
ine	Descrip	otion			Buy Line Dates		МT	WTFSS		Dur	Spots	Rate	
7	PRICE	IS RIGH	Т		08/15/2012-08/17/	/2012	W	TF		30	3	750.00	
W	/eek Of			MTWTFS	<u>3</u>	Spots Per Week		Rate					
30	3/13/2012-08/1	9/2012		WTF		3		750.00					
Ai	ir Date	Day	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	_	Credit	<u>Remarks</u>	
30	3/15/2012	We	10:59:11 AM		2012MRFP084H		30	750.00					
30	3/16/2012	Th	10:28:05 AM		2012MRFP084H		30	750.00					
30	3/17/2012	Fr	09:57:15 AM		2012MRFP079H		30	750.00		-			
8	PRICE	IS RIGH	Т		08/20/2012-08/21/	2012	МТ			30	2	750.00	
									The second				
	<u>/eek Of</u>			MTWTFS	<u> </u>	Spots Per Week		Rate				No. of Concession, Name of Street, or other Persons, Name of Street, Name of S	
30	3/20/2012-08/2	6/2012		M T		2		750.00					
Ai	ir Date	Day	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Bar -	Credit	<u>Remarks</u>	
30	3/20/2012	Мо	09:57:30 AM		2012MRFP084H	10	30	750.00					
30	3/21/2012	Tu	10:27:23 AM		2012MRFP079H		30	750.00					
9	YOUNG	& THE	RESTLESS		08/15/2012-08/17/	/2012	W	TF		30	3	500.00	
	<u>/eek Of</u>			MTWTFS	<u>S</u>	Spots Per Week	1300	Rate					
30	3/13/2012-08/1	9/2012		WTF		3		500.00					
Ai	ir Date	<u>Day</u>	Air Time	M/G For	<u>Material</u>	/	Dur	Rate	Debit	_	Credit	Remarks	
30	3/15/2012	We	11:59:52 AM		2012MRFP079H		30	500.00					
30	3/16/2012	Th	11:59:22 AM		2012MRFP079H		30	500.00					
30	3/17/2012	Fr	11:25:57 AM		2012MRFP084H		30	500.00					
10	YOUNG	& THE	RESTLESS		08/20/2012-08/21/	/2012	МТ			30	2	500.00	

For:

With:

P.O. BOX 33091

585 Commercial St

In Account AMERICAN RAMBLER(329831)

138 Conant St

Boston, MA 02109-1024

Beverly, MA 01915-1665

ATTN:Accounts Payable

NEWARK, NJ 07188-0091

ROMNEY FOR PRESIDENT, INC.(177146)

CBS TELEVISION STATIONS



KCNC TV

INVOICE

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Account Exec: Office:

NICOLE ELIE POL

08/15/2012-08/21/2012

Office: GWTS-PH
Contract Num: 1181-62578

Contract Dates:

Customer Order:

Linked Order:

CPE: / / 323

Product Desc: ORDER/EST # 323

Broadcast airtimes represented are reported to the nearest second.

Invoice Num: 1181-433778

 Invoice Date:
 08/26/2012

 Billing Cycle:
 Broadcast EOM

 Billing Period:
 07/30/2012-08/26/2012

PAY BY 09/25/2012 Net 30 days

uy	Flight										Total	
ine	Descrip	otion			Buy Line Dates		мт	WTFSS	ı	Our	Spots	Rate
	Week Of			MTWTFSS	3	Spots Per Week		Rate				
	08/20/2012-08/2	26/2012		M T	_	2		500.00				
		_					_	5.	5.1.		0 "	
	Air Date	-	Air Time	M/G For	Material		_Dur	Rate	Debit	_	Credit	<u>Remarks</u>
	08/20/2012		11:59:22 AM		2012MRFP079H		30	500.00				
	08/21/2012	Tu	11:59:22 AM		2012MRFP084H		30	500.00				
12	NEWS	4 AT NO	ON		08/15/2012-08/17/	/2012	V	/TF		30	6	450.00
	Week Of			MTWTFSS	<u>S</u>	Spots Per Week		Rate	1000			
	08/13/2012-08/1	9/2012		WTF		6		450.00	The state of			and the same of th
	Air Date	Day	Air Time	M/G For	<u>Material</u>		Dur	Rate	Debit	W _	Credit	Remarks
	08/15/2012	We	12:11:18 PM		2012MRFP084H		30	450.00				
	08/15/2012	We	12:22:29 PM		2012MRFP079H		30	450.00		Err		
	08/16/2012	Th	12:08:03 PM		2012MRFP084H	10	30	450.00				
	08/16/2012	Th	12:22:53 PM		2012MRFP079H		30	450.00				
	08/17/2012	Fr	12:16:05 PM		2012MRFP079H		30	450.00				
	08/17/2012	Fr	12:21:24 PM		2012MRFP084H		30	450.00				
13	NEWS	4 AT NO	ON		08/20/2012-08/21/	/2012	M T			30	4	450.00
				1	1 10 1	1 1/4						
	Week Of			MTWTFSS		Spots Per Week		Rate				
	08/20/2012-08/2	26/2012		M T		4		450.00				
	Air Date	Dav	Air Time	M/G For	Material		_Dur	Rate	Debit		Credit	Remarks
	08/20/2012	Mo	12:09:01 PM		2012MRFP084H		30	450.00	<u></u>	_		
	08/20/2012	Мо	12:22:52 PM		2012MRFP079H		30	450.00				
	08/21/2012	Tu	12:09:21 PM		2012MRFP079H		30	450.00				
	08/21/2012	Tu	12:22:43 PM		2012MRFP084H		30	450.00				

P.O. BOX 33091

585 Commercial St

In Account AMERICAN RAMBLER(329831)

Boston, MA 02109-1024

NEWARK, NJ 07188-0091

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CBS TELEVISION STATIONS



KCNC TV

INVOICE

Account Exec:

NICOLE ELIE POL **GWTS-PH**

Office: Contract Num:

1181-62578

Contract Dates:

08/15/2012-08/21/2012

Customer Order:

Linked Order:

Product Desc:

CPE: / 323

With: 138 Conant St

For:

Beverly, MA 01915-1665 ATTN:Accounts Payable

ORDER/EST # 323 Broadcast airtimes represented are reported to the nearest second. Invoice Num: 1181-433778 Page 5 of 15 Invoice Date: 08/26/2012 09/25/2012 Billing Cycle: Broadcast EOM 07/30/2012-08/26/2012 **Billing Period:** Net 30 days

Th 12	Air Time 2:59:11 PM 2:59:11 PM 2:59:11 PM JL JL	MTWTFS:WTF M/G For MTWTFS: MT M/G For	Material 2012MRFP084H 2012MRFP084H 2012MRFP079H 08/20/2012-08/21/	Spots Per Week 3	W <u>Dur</u> 30 30 30	Rate 500.00 Rate 500.00 500.00 Rate 500.00 500.00	Debit	O Cre	3	Rate 500.00 Remarks
9/2012 <u>Day A</u> We 1: Th 1: Fr 1: 3 BEAUTIFU 26/2012 <u>Day A</u> Mo 1:	Air Time 2:59:11 PM 2:59:11 PM 2:59:11 PM JL JL	MTWTFS:	Material 2012MRFP084H 2012MRFP084H 2012MRFP079H 08/20/2012-08/21/	Spots Per Week 3 2012 Spots Per Week	<u>Dur</u> 30 30 30	Rate 500.00 Rate 500.00 500.00 500.00	Debit	Cre	edit	<u>Remarks</u>
Day A We 1: Th 1: Fr 1: BEAUTIFU 26/2012 Day A Mo 1:	Air Time 2:59:11 PM 2:59:11 PM 2:59:11 PM JL	MTWTFS:	Material 2012MRFP084H 2012MRFP084H 2012MRFP079H 08/20/2012-08/21/	. 3 2012 Spots Per Week	30 30 30	500.00 Rate 500.00 500.00 500.00				
Day A We 1: Th 1: Fr 1: BEAUTIFU 26/2012 Day A Mo 1:	2:59:11 PM 2:59:11 PM 2:59:11 PM JL	MTWTFS:	2012MRFP084H 2012MRFP084H 2012MRFP079H 08/20/2012-08/21/	2012 _Spots Per Week	30 30 30	Rate 500.00 500.00 500.00				
We 1: Th 1: Fr 1: \$ BEAUTIFU 26/2012 Day A Mo 1:	2:59:11 PM 2:59:11 PM 2:59:11 PM JL	MTWTFS:	2012MRFP084H 2012MRFP084H 2012MRFP079H 08/20/2012-08/21/	Spots Per Week	30 30 30	500.00 500.00 500.00				
Th 1: Fr 1: BEAUTIFU 26/2012 Day A Mo 1:	2:59:11 PM 2:59:11 PM JL JL	M T	2012MRFP084H 2012MRFP079H 08/20/2012-08/21/ S	Spots Per Week	30 30 30	500.00 500.00 	3	0	2	500.00
Fr 1: BEAUTIFU 26/2012 Day A Mo 1:	2:59:11 PM JL Air Time	M T	2012MRFP084H 2012MRFP079H 08/20/2012-08/21/ S	Spots Per Week	30	500.00	3	0	2	500.00
BEAUTIFU 26/2012 Day A Mo 1:	JL Air Time	M T	08/20/2012-08/21/ S	Spots Per Week		Rate		0	2	500.00
26/2012 <u>Day</u> <u>A</u> Mo 1:	Air Time	M T	<u>S</u>	Spots Per Week	МТ	<u>Rate</u>	3	0	2	500.00
26/2012 <u>Day</u> <u>A</u> Mo 1:	Air Time	M T	<u>S</u>	Spots Per Week		<u>Rate</u>	1			
<u>Day</u> <u>A</u> Mo 1:		M T								- Carlo
<u>Day</u> <u>A</u> Mo 1:				2		E00.00				
Mo 12		M/G For				300.00		# D		
Mo 12		IVI/G I UI	Matarial		Dur	Rate	Debit	Cre	odit	Remarks
			Material 2012MRFP084H	100	30	500.00	Debit	CIE	zuit	Remarks
			2012MRFP084H		30	500.00				
	2.56.56 PIVI		2012WRFP079H		30	500.00				
ALK			08/15/2012-08/17/	2012	W	VTF	3	0	3	350.00
		MINITEO		0 1 5 111 1		D .				
0/0040		100	5		100					
19/2012		WIF		3		350.00				
<u>Day</u> A	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Cre	<u>edit</u>	<u>Remarks</u>
We 0	1:30:17 PM		2012MRFP079H		30	350.00				
Th 0	1:29:32 PM		2012MRFP079H		30	350.00				
Fr 0	1:29:31 PM		2012MRFP084H		30	350.00				
ALK			08/20/2012-08/21/	2012	МТ		3	0	2	350.00
	We C	Day Air Time We 01:30:17 PM Th 01:29:32 PM Fr 01:29:31 PM	Day Air Time M/G For We 01:30:17 PM Th 01:29:32 PM Fr 01:29:31 PM	Day Air Time M/G For Material We 01:30:17 PM 2012MRFP079H Th 01:29:32 PM 2012MRFP079H Fr 01:29:31 PM 2012MRFP084H	3/2012 WTF 3 Day Air Time M/G For Material We 01:30:17 PM 2012MRFP079H Th 01:29:32 PM 2012MRFP079H Fr 01:29:31 PM 2012MRFP084H	Day Air Time M/G For Material Dur We 01:30:17 PM 2012MRFP079H 30 Th 01:29:32 PM 2012MRFP079H 30 Fr 01:29:31 PM 2012MRFP084H 30	Day Air Time M/G For Material Dur Rate We 01:30:17 PM 2012MRFP079H 30 350.00 Th 01:29:32 PM 2012MRFP079H 30 350.00 Fr 01:29:31 PM 2012MRFP084H 30 350.00	Day Air Time M/G For Material Dur Rate Debit We 01:30:17 PM 2012MRFP079H 30 350.00 Th 01:29:32 PM 2012MRFP079H 30 350.00 Fr 01:29:31 PM 2012MRFP084H 30 350.00	Day Air Time M/G For Material Dur Rate Debit Creation We 01:30:17 PM 2012MRFP079H 30 350.00 Th 01:29:32 PM 2012MRFP079H 30 350.00 Fr 01:29:31 PM 2012MRFP084H 30 350.00	Day Air Time M/G For Material Dur Rate Debit Credit We 01:30:17 PM 2012MRFP079H 30 350.00 Th 01:29:32 PM 2012MRFP079H 30 350.00 Fr 01:29:31 PM 2012MRFP084H 30 350.00

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NEWARK, NJ 07188-0091

ROMNEY FOR PRESIDENT, INC.(177146)

CBS TELEVISION STATIONS



KCNC TV

Billing Period:

INVOICE

Net 30 days

Account Exec:

NICOLE ELIE POL **GWTS-PH**

Office: Contract Num: 1181-62578

08/15/2012-08/21/2012 **Contract Dates:**

Customer Order:

Linked Order:

CPE: / 323

In Account AMERICAN RAMBLER(329831)

585 Commercial St

Boston, MA 02109-1024

With: 138 Conant St

For:

Beverly, MA 01915-1665 ATTN:Accounts Payable

Product Desc: ORDER/EST # 323

Broadcast airtimes represented are reported to the nearest second.

Invoice Num: 1181-433778 Page 6 of 15 Invoice Date: 08/26/2012 09/25/2012 Billing Cycle: Broadcast EOM

07/30/2012-08/26/2012

uy	Flight									Total		
ine	Descrip	ption			Buy Line Dates		мти	/TFSS	Dur	Spots	Rate	
W	eek Of			MTWTFS	<u> </u>	Spots Per Week	_	Rate				
08	3/20/2012-08/2	26/2012		M T		2		350.00				
Aiı	r Date	Dav	Air Time	M/G For	<u>Material</u>		_Dur	Rate	Debit	Credit	Remarks	
	3/20/2012		01:27:12 PM		2012MRFP079H		30	350.00				
08	3/21/2012	Tu	01:30:24 PM		2012MRFP084H		30	350.00				
18	AMERIO	CA'S CO	URT WITH JUD	GE ROSS	08/15/2012-08/17/	/2012	W -	 Γ F	30	3	350.00	
										W		
W	eek Of			MTWTFS	<u>3</u>	Spots Per Week	_	Rate			l.	
08	3/13/2012-08/1	19/2012		WTF		3		350.00				
<u>Ai</u>	r Date	<u>Day</u>	Air Time	M/G For	<u>Material</u>		_Dur	Rate	Debit	Credit	Remarks	
08	3/15/2012	We	03:21:26 PM		2012MRFP084H		30	350.00				
08	3/16/2012	Th	03:23:00 PM		2012MRFP084H		30	350.00	The same of			
08	3/17/2012	Fr	03:21:18 PM		2012MRFP079H		30	350.00				
19	AMERI	CA'S CO	URT WITH JUD	GE ROSS	08/20/2012-08/21/	/2012	MT.		30	2	350.00	
							V	M				
W	eek Of			MTWTFS	3	Spots Per Week	- حسا	Rate				
08	3/20/2012-08/2	26/2012		M T		2	1000	350.00				
Ai	r Date	Day	Air Time	M/G For	Material	1 1/2	Dur	Rate	Debit	Credit	<u>Remarks</u>	
08	3/20/2012	Мо	03:20:29 PM		2012MRFP084H	ř.	30	350.00				
08	3/21/2012	Tu	03:13:56 PM		2012MRFP079H		30	350.00				
20	DR PHI	IL			08/15/2012-08/17/	/2012	W ⁻	ΓF	30	3	550.00	
\\/.	eek Of			MTWTFS	3	Spots Per Week		Rate				
	<u>eek 01</u> 8/13/2012-08/1	19/2012		WTF	<u> </u>	3	_	550.00				
		10,2012		** ! !		3		000.00				
	r Date	•	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	<u>Debit</u>	Credit	<u>Remarks</u>	
08	3/15/2012	We	04:10:06 PM		2012MRFP079H		30	550.00				
00	3/16/2012		04:18:45 PM		2012MRFP079H		30	550.00				

P.O. BOX 33091

585 Commercial St

Boston, MA 02109-1024

NEWARK, NJ 07188-0091

ROMNEY FOR PRESIDENT, INC.(177146)

CBS TELEVISION STATIONS



KCNC TV

INVOICE

Account Exec: Office:

NICOLE ELIE POL

GWTS-PH

Contract Num: 1181-62578 08/15/2012-08/21/2012

Contract Dates: Customer Order:

Linked Order:

CPE: / 323

In Account AMERICAN RAMBLER(329831) With:

For:

138 Conant St

Beverly, MA 01915-1665 ATTN:Accounts Payable

Product Desc: ORDER/EST # 323

Broadcast airtimes represented are reported to the nearest second.

Invoice Num: 1181-433778 Page 7 of 15 Invoice Date: 08/26/2012 09/25/2012 Billing Cycle: Broadcast EOM **Billing Period:** 07/30/2012-08/26/2012 Net 30 days

ıy	Flight									Total		
ne	Description	on			Buy Line Dates		МТ	WTFSS	Dur	Spots	Rate	
	Air Date	Day	Air Time	M/G For	Material		Dur	Rate	Debit	Credit	Remarks	
(08/17/2012	Fr	04:56:01 PM		2012MRFP084H		30	550.00				
21	DR PHIL				08/20/2012-08/21/	2012	МТ		30	2	550.00	
1	Neek Of			MTWTFS	<u>S</u>	Spots Per Week		Rate				
(08/20/2012-08/26/2	2012		M T		2		550.00				
į	Air Date	<u>Day</u>	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>	
(08/20/2012	Мо	04:40:43 PM		2012MRFP079H		30	550.00				
(08/21/2012	Tu	04:28:29 PM		2012MRFP084H		30	550.00			N.	
22	NEWS 4	AT 5 PI	М		08/15/2012-08/17/	2012	W	/TF	30	6	800.00	
,	Neek Of			MTWTFSS	,	Spots Per Week		Pata		The same of		
		2040			<u>)</u>	·	15	Rate				
(08/13/2012-08/19/2	2012		WTF		6		800.00				
<u> </u>	Air Date	<u>Day</u>	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	Remarks	
(08/15/2012	We	05:21:15 PM		2012MRFP084H		30	800.00				
(08/15/2012	We	05:28:13 PM		2012MRFP079H		30	800.00				
(08/16/2012	Th	05:09:33 PM		2012MRFP084H		30	800.00				
(08/16/2012	Th	05:26:48 PM		2012MRFP079H		30	800.00				
(08/17/2012	Fr	05:11:15 PM		2012MRFP079H		30	800.00				
(08/17/2012	Fr	05:26:10 PM		2012MRFP084H	-	30	800.00				
23	NEWS 4 A	AT 5 PI	М		08/20/2012-08/21/	2012	МТ		30	4	800.00	
								ъ.				
_	Neek Of			MTWTFSS	<u> </u>	Spots Per Week		Rate				
(08/20/2012-08/26/2	2012		М Т		4		800.00				
1	Air Date	Day	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>	
(08/20/2012	Мо	05:20:05 PM		2012MRFP084H		30	800.00				
(08/20/2012	Мо	05:28:19 PM		2012MRFP079H		30	800.00				
	08/21/2012	Tu	05:11:46 PM		2012MRFP079H		30	800.00				

P.O. BOX 33091

585 Commercial St

Boston, MA 02109-1024

NEWARK, NJ 07188-0091

ROMNEY FOR PRESIDENT, INC.(177146)

CBS TELEVISION STATIONS



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Account Exec:

NICOLE ELIE POL **GWTS-PH**

Office: Contract Num:

1181-62578

Contract Dates:

08/15/2012-08/21/2012

ORDER/EST # 323

Customer Order:

Product Desc:

Linked Order:

CPE: / 323

In Account AMERICAN RAMBLER(329831) With:

For:

138 Conant St

Beverly, MA 01915-1665 ATTN:Accounts Payable

Broadcast airtimes represented are reported to the nearest second.

Invoice Num: 1181-433778 Invoice Date: 08/26/2012

Billing Cycle: Broadcast EOM **Billing Period:** 07/30/2012-08/26/2012

09/25/2012 Net 30 days

uy	Flight									Total		
ne	Descript	tion			Buy Line Dates		MTW	/TFSS	Dur	Spots	Rate	
Air	<u>Date</u>	Day	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	Remarks	
08/2	21/2012	Tu	05:26:26 PM		2012MRFP084H		30	800.00				
24	CBS4 NE	EWS AT	6		08/15/2012-08/17	/2012	W1	F	30	6	800.00	
We	ek Of			MTWTFSS	<u>S</u>	Spots Per Week	_	Rate				
08/	13/2012-08/19	9/2012		WTF		6		800.00				
Air	<u>Date</u>	Day	Air Time	M/G For	Material		<u>Dur</u>	Rate	Debit	Credit	Remarks	
08/	15/2012	We	06:08:48 PM		2012MRFP084H		30	800.00		a W		
08/	15/2012	We	06:25:44 PM		2012MRFP079H		30	800.00			D.	
08/	16/2012	Th	06:07:19 PM		2012MRFP084H		30	800.00				
08/	16/2012	Th	06:25:16 PM		2012MRFP079H		30	800.00				
08/	17/2012	Fr	06:10:14 PM		2012MRFP079H		30	800.00				
08/	17/2012	Fr	06:26:03 PM		2012MRFP084H		30	800.00				
25	CBS4 NE	EWS AT	6		08/20/2012-08/21	/2012	МТ.		30	4	800.00	
							- N					
We	ek Of			MTWTFSS	<u> </u>	Spots Per Week	V 4	Rate				
08/2	20/2012-08/26	5/2012		M T	n 1	4		800.00				
Air	<u>Date</u>	Day	Air Time	M/G For	<u>Material</u>		Dur	Rate	Debit	Credit	<u>Remarks</u>	
08/2	20/2012	Mo	06:08:10 PM		2012MRFP084H		30	800.00				
08/2	20/2012	Мо	06:23:25 PM		2012MRFP079H	, -	30	800.00				
08/2	21/2012	Tu	06:11:39 PM		2012MRFP079H		30	800.00				
08/2	21/2012	Tu	06:26:34 PM		2012MRFP084H		30	800.00				
26	LATE NE	EWS M-	SU		08/15/2012-08/17/	/2012	W 1	ΓF	30	6	2,000.00	
We	ek Of			MTWTFSS	S	Spots Per Week		Rate_				
	5K 51 13/2012-08/19	9/2012		WTF	=	6	_	2,000.00				
						· ·	_					
	<u>Date</u>		Air Time	M/G For	<u>Material</u>		_Dur	Rate	Debit	Credit	Remarks	
U8/	15/2012	We	10:23:06 PM		2012MRFP084H		30	2,000.00				

For:

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NEWARK, NJ 07188-0091

ROMNEY FOR PRESIDENT, INC.(177146)

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KCNC TV

1181-433778

Invoice Num:

Invoice Date:

Billing Cycle:

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Account Exec:

NICOLE ELIE POL **GWTS-PH**

Office: Contract Num:

1181-62578 08/15/2012-08/21/2012

Contract Dates: Customer Order:

Linked Order:

CPE: / 323

In Account AMERICAN RAMBLER(329831) With: 138 Conant St

585 Commercial St

Boston, MA 02109-1024

Beverly, MA 01915-1665 ATTN:Accounts Payable

Product Desc: ORDER/EST # 323

Broadcast airtimes represented are reported to the nearest second.

08/26/2012 09/25/2012 Broadcast EOM 07/30/2012-08/26/2012 Net 30 days

Buy Flig	jht								Total		
Line Des	scription			Buy Line Dates		MTV	VTFSS	Dur	Spots	Rate	
Air Date	<u>Day</u>	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	<u>Debit</u>	Credit	<u>Remarks</u>	
08/15/2012	We	10:34:15 PM		2012MRFP079H		30	2,000.00				
08/16/2012	Th	10:22:06 PM		2012MRFP079H		30	2,000.00				
08/16/2012	Th	10:33:36 PM		2012MRFP084H		30	2,000.00				
08/17/2012	Fr	10:22:02 PM		2012MRFP079H		30	2,000.00				
08/17/2012	Fr	10:33:47 PM		2012MRFP084H		30	2,000.00				
27 LAT	TE NEWS M-	SU		08/20/2012-08/21/2	2012	MT.		30	4	2,000.00	
Week Of			MTWTFS	<u>3</u>	Spots Per Week	_	Rate			N:	
08/20/2012-0	08/26/2012		M T		4		2,000.00				
Air Date	<u>Day</u>	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	<u>Rate</u>	Debit	Credit	Remarks	
08/20/2012	Мо	10:21:57 PM		2012MRFP084H		30	2,000.00				
08/20/2012	Мо	10:34:05 PM		2012MRFP079H		30	2,000.00				
08/21/2012	Tu	10:13:21 PM		2012MRFP079H	100	30	2,000.00	100			
08/21/2012	Tu	10:33:16 PM		2012MRFP084H		30	2,000.00				
28 LAT	TE SHOW W	ITH DAVID LET	TERMAN	08/15/2012-08/17/2	2012	W	TF	30	3	650.00	
Week Of			MTWTFS	n 1	Spots Per Week		Rate				
· · · · · · · · · · · · · · · · · · ·	00/40/2042		WTF	2	100	100000					
08/13/2012-0	08/19/2012				3		650.00				
Air Date	Day	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	<u>Debit</u>	Credit	<u>Remarks</u>	
08/15/2012	We	11:30:21 PM		2012MRFP084H		30	650.00				
08/16/2012	Th	11:31:52 PM		2012MRFP079H		30	650.00				
08/17/2012	Fr	11:03:43 PM		2012MRFP079H		30	650.00				
29 LAT	TE SHOW W	ITH DAVID LET	TERMAN	08/20/2012-08/21/2	2012	MT.		30	4	650.00	

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Invoice Num:

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Account Exec: Office:

NICOLE ELIE POL **GWTS-PH**

Contract Num:

1181-62578

08/15/2012-08/21/2012 **Contract Dates:**

Customer Order:

Linked Order:

/ 323

In Account AMERICAN RAMBLER(329831) With: 138 Conant St

For:

585 Commercial St

Boston, MA 02109-1024

Beverly, MA 01915-1665 ATTN:Accounts Payable CPE:

Product Desc: ORDER/EST # 323

Invoice Date:	08/26/2012		
Billing Cycle:	Broadcast EOM	PAY BY	09/25/2012
Billing Period:	07/30/2012-08/26/2012	PAIDI	Net 30 days

	Flight										Total	
ine	Description				Buy Line Dates		MTV	VTFSS		Dur	Spots	Rate
Week	Of		1	MTWTFSS		Spots Per Week	=	Rate				
08/20/	/2012-08/26/201	2	1	М Т		4		650.00				
Air Da	ate <u>D</u>	<u>ay Air Ti</u>	me <u>I</u>	M/G For	Material		<u>Dur</u>	Rate	Debit	_	Credit	<u>Remarks</u>
08/20/	/2012 N	o 11:16	:52 PM		2012MRFP084H		30	650.00				
08/20/	/2012 N	o 11:32	:18 PM		2012MRFP079H		30	650.00				
08/21/	/2012 T	ı 11:01	:03 PM		2012MRFP079H		30	650.00				
08/21/	/2012 T	ı 11:31	:53 PM		2012MRFP084H		30	650.00			The state of the s	
30	NAVY NCIS				08/21/2012-08/21/	2012	.Т			30	1	4,500.00
\\/a = ! :	.04			MTWTE 0 0		Cnote Der We-1-		Doto	-			
Week	<u>: Ot</u> /2012-08/26/201	2		<u>MTWTFSS</u> .T	<u>.</u>	Spots Per Week 1	=	Rate 4,500.00				
06/20/	/2012-06/26/20	2	•			1		4,500.00			1	
Air Da	ate <u>D</u>	<u>ay</u> <u>Air Ti</u>	me I	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	M -	Credit	<u>Remarks</u>
08/21/	/2012 T	u 06:58	:00 PM		2012MRFP079H	15	30	4,500.00				
31	NCIS: LOS A	NGELES			08/21/2012-08/21/	2012	.т.,			30	1	3,750.00
14/ 1	01				TII.	N . D . W . A						
Week				MTWTFSS -	10 10	Spots Per Week		Rate				
08/20/	/2012-08/26/201	2		Т		1	10000	3,750.00				
Air Da	ate D	<u>ay Air Ti</u>	me I	M/G For	Material		<u>Dur</u>	Rate	Debit	_	Credit	<u>Remarks</u>
08/21/	/2012 T	u 08:32	:36 PM		2012MRFP084H		30	3,750.00				
		INIDO		M. J	08/15/2012-08/15/	2012	W			30	1	4,000.00
32	CRIMINAL M	פטווו										
32		INDS			Š.							
Week	Of		_	MTWTFSS		Spots Per Week	_	Rate				
Week			_	MTWTFSS W		Spots Per Week	_	Rate 4,000.00				
Week	<u>Of</u> /2012-08/19/201				<u>Material</u>				Debit	_	Credit	<u>Remarks</u>

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585 Commercial St

Boston, MA 02109-1024

NEWARK, NJ 07188-0091

ROMNEY FOR PRESIDENT, INC.(177146)

CBS TELEVISION STATIONS



KCNC TV

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Invoice Num:

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Account Exec: Office:

NICOLE ELIE POL

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Contract Num:

1181-62578 08/15/2012-08/21/2012

Contract Dates: Customer Order:

Linked Order:

CPE: / 323

In Account AMERICAN RAMBLER(329831) With: 138 Conant St

For:

Beverly, MA 01915-1665 ATTN:Accounts Payable

Product Desc: ORDER/EST # 323

Broadcast airtimes represented are reported to the nearest second.

08/26/2012 09/25/2012 Billing Cycle: Broadcast EOM 07/30/2012-08/26/2012 **Billing Period:** Net 30 days

Buy	Flight									Total	
Line	Descri	ption			Buy Line Dates		МT	WTFSS	Dur	Spots	Rate
33	CSI: CI	RIME SC	ENE INVESTIGA	ATION	08/15/2012-08/15/	/2012	W		30	11	4,000.00
	Week Of			MTWTFS	<u>S</u>	Spots Per Week		Rate			
	08/13/2012-08/	19/2012		W		1		4,000.00			
	Air Date	Day	Air Time	M/G For	<u>Material</u>		_Dur	Rate	Debit	Credit	Remarks
	08/15/2012	We	09:34:08 PM		2012MRFP079H		30	4,000.00			
34	PERSO	ON OF IN	TEREST		08/16/2012-08/16	/2012	1	·	30	F	4,000.00
	Week Of			MTWTFS	<u>S</u>	Spots Per Week		Rate			
	08/13/2012-08/	19/2012		T		1		4,000.00			
	Air Date	Day	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	Remarks
	08/16/2012	Th	09:34:11 PM		2012MRFP084H		30	4,000.00			
35	CBS G	OLF - VA	RIOUS		08/18/2012-08/18	/2012		. S .	30	2	1,000.00
					_						
	Week Of					Spots Per Week					
	08/13/2012-08/	19/2012		S .	_ /	2		1,000.00			
	Air Date	Day	Air Time	M/G For	Material		<u>Dur</u>	Rate	Debit	Credit	Remarks
	08/18/2012	Sa	12:59:16 PM		2012MRFP084H		30	1,000.00			
	08/18/2012	Sa	03:59:27 PM	W	2012MRFP079H	, =	30	1,000.00			
36	NEWS	4 AT 5P	- SATURDAY		08/18/2012-08/18	/2012		. S .	30	2	400.00
					7						
	Week Of			MTWTFS	<u>S</u>	Spots Per Week		Rate			
		08/13/2012-08/19/2012		S.		2		400.00			
	08/13/2012-08/	13/2012					<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>
	08/13/2012-08/10/2019-08/10/2019-08/10/2019-08/10/2019-08/10/2019-08/10/2019-08/10/2019-08/10/2019-08/10/2019-08/10/2019-08/10/2019-08/10/2019-08/10/2019-		Air Time	M/G For	<u>Material</u>						
		<u>Day</u>	<u>Air Time</u> 05:29:35 PM	M/G For	Material 2012MRFP084H		30	400.00			

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585 Commercial St

Boston, MA 02109-1024

NEWARK, NJ 07188-0091

ROMNEY FOR PRESIDENT, INC.(177146)

CBS TELEVISION STATIONS



KCNC TV

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Account Exec:

NICOLE ELIE POL

Office: Contract Num: **GWTS-PH** 1181-62578

08/15/2012-08/21/2012 **Contract Dates:**

Customer Order:

Linked Order:

Product Desc:

CPE: / 323

In Account AMERICAN RAMBLER(329831) With: 138 Conant St

For:

Beverly, MA 01915-1665 ATTN:Accounts Payable

ORDER/EST # 323 Broadcast airtimes represented are reported to the nearest second. Invoice Num: 1181-433778

Invoice Date: 08/26/2012 Billing Cycle: Broadcast EOM

Billing Period: 07/30/2012-08/26/2012



uy	Flight								Total		
ine	Description			Buy Line Dates		M T	WTFSS	Dur	Spots	Rate	
37	CRIMETIME SA	ATURDAY		08/18/2012-08/18/	/2012		.S.	30	2	1,200.00	
Week C	<u>Of</u>		MTWTFS	<u>S</u>	Spots Per Week		Rate				
08/13/2	012-08/19/2012		S.		2		1,200.00				
Air Date	<u>Dav</u>	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	Remarks	
08/18/2	012 Sa					30				Credit	
08/18/2	012 Sa					30				Credit	
38	48 HOURS MY	STERY		08/18/2012-08/18/	/2012		. S .	30	2	2,000.00	
									Name of the last		
Week C			MTWTFS	<u>S</u>	Spots Per Week		Rate			Code	
08/13/2	012-08/19/2012		S .		2		2,000.00			No.	
Air Date	<u>Day</u>	Air Time	M/G For	<u>Material</u>		Dur	Rate	Debit	Credit	<u>Remarks</u>	
08/18/2	012 Sa	08:56:41 PM		2012MRFP084H		30	2,000.00	-			
08/18/2	012 Sa	09:30:14 PM		2012MRFP079H		30	2,000.00				
39	LATE NEWS M	-SU		08/18/2012-08/18/	/2012		.S.	30	2	2,000.00	
					1 / 1	1	1				
Week C	_		MTWTFS	<u>S</u>	Spots Per Week		Rate				
08/13/2	012-08/19/2012		S.		2	1000	2,000.00				
	_	Air Time	M/G For	Material	1 //2	Dur	Rate	Debit	Credit	Remarks	
Air Date	<u>Day</u>	All Tille	IVI/O I OI	<u>irratoriar</u>							
Air Date 08/18/2		10:19:05 PM	1070101	2012MRFP084H	,	30	2,000.00				
·	012 Sa	<u> </u>	W G T G	THE THE PARTY AND THE PARTY AN	,	30 30	2,000.00 2,000.00				
08/18/2	012 Sa	10:19:05 PM 10:33:21 PM	IWO 1 GI	2012MRFP084H	/2012		2,000.00	30	2	350.00	
08/18/2 08/18/2 40	0012 Sa 0012 Sa CRIMINAL MIN	10:19:05 PM 10:33:21 PM		2012MRFP084H 2012MRFP079H 08/18/2012-08/18/	-	30	2,000.00 . S .	30	2	350.00	
08/18/2 08/18/2 40 Week 0	0012 Sa 0012 Sa CRIMINAL MIN	10:19:05 PM 10:33:21 PM	MTWTFSS.	2012MRFP084H 2012MRFP079H 08/18/2012-08/18/	/2012 Spots Per Week 2	30	2,000.00	30	2	350.00	
08/18/2 08/18/2 40 Week 0 08/13/2	012 Sa 012 Sa CRIMINAL MIN 015 012-08/19/2012	10:19:05 PM 10:33:21 PM DS	MTWTFSS.	2012MRFP084H 2012MRFP079H 08/18/2012-08/18/	Spots Per Week	30	2,000.00 . S . Rate 350.00				
08/18/2 08/18/2 40 Week 0	012 Sa 012 Sa CRIMINAL MIN 01 012-08/19/2012	10:19:05 PM 10:33:21 PM	MTWTFS	2012MRFP084H 2012MRFP079H 08/18/2012-08/18/	Spots Per Week	30	2,000.00 . S .	30Debit	2 Credit	350.00 Remarks	

P.O. BOX 33091

585 Commercial St

Boston, MA 02109-1024

NEWARK, NJ 07188-0091

ROMNEY FOR PRESIDENT, INC.(177146)

CBS TELEVISION STATIONS



KCNC TV

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Account Exec:

NICOLE ELIE POL **GWTS-PH**

Office: Contract Num:

1181-62578 08/15/2012-08/21/2012

Contract Dates: Customer Order:

Linked Order:

CPE:

In Account AMERICAN RAMBLER(329831)

With: 138 Conant St

For:

Beverly, MA 01915-1665 ATTN:Accounts Payable / 323

Product Desc: ORDER/EST # 323

Broadcast airtimes represented are reported to the nearest second.

Invoice Num: 1181-433778 Invoice Date: 08/26/2012

Billing Cycle: Broadcast EOM 07/30/2012-08/26/2012 **Billing Period:**

09/25/2012 Net 30 days

Buy	Flight									Total		
ine	Descrip	ption			Buy Line Dates		МТ	WTFSS	Dur	Spots	Rate	
41	SATUR	RDAY 5-7	30 NEWS ROTA	ATION	08/18/2012-08/18/	/2012		. S .	30	2	200.00	
	Week Of			MTWTFS	<u>S</u>	Spots Per Week		Rate				
	08/13/2012-08/1	19/2012		S.		2		200.00				
	Air Date	Day	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	Remarks	
	08/18/2012	Sa	05:26:18 AM		2012MRFP084H		30	200.00				
	08/18/2012	Sa	07:08:25 AM		2012MRFP079H		30	200.00				
42	NEWS	4 THIS N	MORNING		08/19/2012-08/19/	/2012		S	30	2	250.00	
										L		
	Week Of			MTWTFS	<u>3</u>	Spots Per Week		Rate				
	08/13/2012-08/1	19/2012		S		2		250.00				
	Air Date	Day	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	Remarks	
	08/19/2012	Su	06:18:17 AM		2012MRFP084H		30	250.00	The same of			
	08/19/2012	Su	06:54:12 AM		2012MRFP079H	10	30	250.00				
43	CBS SI	UNDAY N	MORNING		08/19/2012-08/19/	/2012		s	30	2	2,000.00	
	Week Of			MTWTFS	<u>s</u>	Spots Per Week		Rate				
	08/13/2012-08/1	19/2012		S		2	1000	2,000.00				
	Air Date	Day	Air Time	M/G For	Material	1 1/2	Dur	Rate	Debit	Credit	<u>Remarks</u>	
	08/19/2012	Su	08:07:22 AM		2012MRFP084H		30	2,000.00				
	08/19/2012	Su	08:57:45 AM		2012MRFP079H		30	2,000.00				
44	FACE 1	FACE THE NATION		08/19/2012-0		/2012		S	30	2	900.00	
	W 1 01			MINITES	_	0 . 5		Б.,				
	Week Of	10/0010		MTWTFS	<u> </u>	Spots Per Week		Rate				
	08/13/2012-08/1	19/2012		S		2		900.00				
	Air Date	<u>Day</u>	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>	
	08/19/2012	Su	10:00:01 AM		2012MRFP084H		30	900.00				
								900.00				

P.O. BOX 33091

585 Commercial St Boston, MA 02109-1024

NEWARK, NJ 07188-0091

ROMNEY FOR PRESIDENT, INC.(177146)

CBS TELEVISION © GW



KCNC TV

1181-433778

Invoice Num:

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Account Exec:

NICOLE ELIE POL

Office: Contract Num: **GWTS-PH** 1181-62578

Contract Dates:

08/15/2012-08/21/2012

Customer Order:

Linked Order:

CPE: / 323

In Account AMERICAN RAMBLER(329831) With:

For:

138 Conant St

Beverly, MA 01915-1665 ATTN:Accounts Payable

ORDER/EST # 323 **Product Desc:**

Invoice Date:	08/26/2012		
Billing Cycle:	Broadcast EOM	PAY BY	09/25/2012
Billing Period:	07/30/2012-08/26/2012	PAIDI	Net 30 days

uy	Flight									Tota		
ine	Descrip				Buy Line Dates			VTFSS	Du	· · · · · · · · · · · · · · · · · · ·		
45	CBS GC	OLF - VA	RIOUS		08/19/2012-08/19/	2012		. S	3	0 2	2 1,000.00	
W	leek Of			MTWTFS	<u>S</u>	Spots Per Week	_	Rate				
30	8/13/2012-08/1	9/2012		S		2		1,000.00				
<u>Ai</u>	ir Date	<u>Day</u>	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credi	t Remarks	
30	8/19/2012	Su	01:52:48 PM		2012MRFP084H		30	1,000.00				
30	8/19/2012	Su	03:59:27 PM		2012MRFP079H		30	1,000.00			100	
46	SIXTY N	MINUTES	SSUNDAY		08/19/2012-08/19/	2012		. S	3	0 1	4,000.00	
	<u>/eek Of</u>			MTWTFS	<u>S</u>	Spots Per Week	=	Rate	A I			
30	8/13/2012-08/1	9/2012		S		1		4,000.00			The same of the sa	
Ai	ir Date	Day	Air Time	M/G For	<u>Material</u>		Dur	Rate	Debit	Credi	t Remarks	
08	8/19/2012	Su	06:39:16 PM		2012MRFP084H		30	4,000.00		Str.		
47	LATE N	IEWS M-	SU		08/19/2012-08/19/	2012		. S	3	0 2	2,000.00	
							\ \ \					
W	/eek Of			MTWTFS	<u>s</u>	Spots Per Week	_	Rate				
30	8/13/2012-08/1	9/2012		S		2		2,000.00				
<u>Ai</u>	ir Date	<u>Day</u>	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credi	t Remarks	
30	8/19/2012	Su	10:14:41 PM		2012MRFP079H	100	30	2,000.00				
30	8/19/2012	Su	10:34:05 PM		2012MRFP084H		30	2,000.00				
48	CRIMIN	IAL MINE	os		08/19/2012-08/19/	2012		. S	3	0 2	2 350.00	
	01			MINITES	2	0 . 5		D .				
_	<u>/eek Of</u>	0/0046		MTWTFS	<u> </u>	Spots Per Week		Rate				
30	8/13/2012-08/1	9/2012		S		2		350.00				
Ai	ir Date	Day	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credi	t Remarks	
08	8/19/2012	Su	11:42:56 PM		2012MRFP079H		30	350.00				
00	8/19/2012	911	11:59:11 PM		2012MRFP084H		30	350.00				

P.O. BOX 33091

NEWARK, NJ 07188-0091

For: ROMNEY FOR PRESIDENT, INC.(177146)

Boston, MA 02109-1024

585 Commercial St

In Account AMERICAN RAMBLER(329831) With: 138 Conant St

> Beverly, MA 01915-1665 ATTN:Accounts Payable

CBS TELEVISION STATIONS



08/15/2012-08/21/2012

KCNC TV

Billing Period:

INVOICE

Account Exec: NICOLE ELIE POL Office: **GWTS-PH**

Contract Num: 1181-62578

Contract Dates: Customer Order:

Linked Order:

CPE: / 323

Product Desc: ORDER/EST # 323

Broadcast airtimes represented are reported to the nearest second.

Invoice Num: 1181-433778

Invoice Date: 08/26/2012 Billing Cycle: **Broadcast EOM**

07/30/2012-08/26/2012

Page 15 of 15

09/25/2012 Net 30 days

Buy	Flight			Total				
Line	Description Buy Line Dates		M T	Dur	Spots	Rate		
	Total Spots	Gross Amt	Commission Amt	Net Amt	<u>Debit</u>	Credit	Reconciliation	
Air Time Totals	132	119,700.00	17,955.00	101,745.00	0.00	0.00	0.00	

Billing Notes

CBS Television Stations Standard Terms and Conditions for advertising shall apply.

NONDISCRIMINATION POLICY: CBS Television Stations and its Stations do not discriminate in advertising contracts on the basis of race or ethnicity, and will not accept any advertising which is intended to discriminate on the basis of race or ethnicity. Advertiser represents and warrants that it is not purchasing time from CBS Television Stations or its Stations that is intended to discriminate on the basis of race or ethnicity.

Wire Transfer Instructions:

For Billing Inquiries Please Contact: Controller's Dept.

212-856-8000

119,700.00 **Gross Billing Trade Value** 0.00 Agency Commission 17,955.00 **Local Tax** 0.00 State Tax 0.00 **Pre Paid Amount** 0.00 101,745.00 **Pay This Amount**

Warranty - We warrant the above broadcasts were made according to the official station log.